

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In Re:

W.R. GRACE & CO., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JFK)
(Jointly Administered)

Objection Deadline: January 13, 2005
Hearing Date: TBD if necessary

**SUMMARY OF APPLICATION OF ELZUFON AUSTIN REARDON
TARLOV & MONDELL, P.A. FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL
TO THE ZONOLITE ATTIC INSULATION CLAIMANTS FOR THE
PERIOD OF JULY 1, 2004 THROUGH JULY 31, 2004**

Name of Applicant: Elzufon Austin Reardon Tarlov & Mondell, P.A.

Authorized to provide
Professional services to: Zonolite Attic Insulation Claimants

Date of retention: August 22, 2002

Period for which compensation
and reimbursement is sought: July 1, 2004 through
July 31, 2004

Amount of compensation sought
as actual reasonable and necessary: \$ 1,343.50

Amount of expense reimbursement
sought as actual reasonable and
necessary: \$ 1,953.52

This is a: X Monthly Interim Final Application

Prior Application Filed: Yes.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
11/18/02	7/23/02 through 9/30/02	\$ 5,738.00	\$ 692.54	Approved	Approved
12/12/02	10/1/02 through 10/31/02	\$ 1,998.00	\$ 171.59	Approved	Approved
2/10/03	11/1/02 through 11/30/02	\$ 3,994.00	\$ 1,875.81	Approved	Approved
2/12/03	12/1/02 through 12/31/02	\$ 1,808.50	\$ 500.47	Approved	Approved
3/19/03	1/1/03 through 1/31/03	\$ 970.50	\$ 145.35	Approved	Approved
5/16/03	2/1/03 through 2/28/03	\$ 2,314.00	\$ 286.80	Approved	Approved
5/16/03	3/1/03 through 3/31/03	\$ 4,031.00	\$ 1,444.29	Approved	Approved
7/1/03	4/1/03 through 4/30/03	\$ 920.00	\$ 45.00	Approved	Approved
8/14/03	5/1/03 through 5/31/03	\$2,152.50	\$ 2,119.56	Approved	Approved
8/15/03	6/1/03 through 6/31/03	\$ 2,865.00	\$ 2,120.25	Approved	Approved
9/15/03	7/1/03 through 7/31/03	\$ 4,393.50	\$ 295.24	Approved	Approved
10/31/03	8/1/03 through 8/31/03	\$ 3,623.00	\$ 69.68	Approved	Approved
11/3/03	9/1/03 through 9/30/03	\$ 2,892.50	\$ 2,022.29	Approved	Approved
11/25/03	10/1/03 through 10/31/04	\$ 1,457.00	\$ 1,918.31	Approved	Approved
12/23/03	11/1/03 through 11/30/03	\$2,750.00	\$1,281.11	Approved	Approved
2/18/04	12/1/03 through 12/31/03	\$1,766.50	\$143.76	Approved	Approved
5/17/04	1/1/04 through 1/31/04	\$ 1,127.00	\$1,502.14	Approved	Approved
5/17/04	2/1/04 through 2/29/04	\$ 1,937.00	\$ 2,426.80	Approved	Approved
5/20/04	3/1/2004 through 3/31/2004	\$ 1,281.50	\$139.20	Approved	Approved

8/19/2004	4/1/2004 through 4/30/04	\$821.00	\$0.00	CNO filed, Pending Hearing	CNO filed, Pending Hearing
8/19/2004	5/1/2004 through 5/31/04	\$1,510.50	\$906.09	CNO filed, Pending Hearing	CNO filed, Pending Hearing
8/19/2004	6/1/04 through 6/30/04	\$2,359.00	\$1,160.75	CNO filed, Pending Hearing	CNO filed, Pending Hearing

As indicated above, this is the twenty-third application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 2.5 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$300.00.

The Elzufon Austin Reardon Tarlov & Mondell, P.A., attorney who rendered professional services in these cases during the Fee Period is:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly Billing Rate	Total billed hours	Total compensation
William D. Sullivan	Partner	14	Bankruptcy	\$220.00	1.3	\$286.00
TOTALS					1.3	\$286.00

The Elzufon Austin Reardon Tarlov & Mondell, P.A. paraprofessional who rendered professional services in these cases during the Fee Period is:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly Billing Rate	Total billed hours	Total compensation
Michael Young	Paralegal	2	Bankruptcy	\$75.00	14.4	\$1,057.50
TOTALS					14.4	\$1,057.50

Compensation by Project Category

Category	Total Hours	Total Fees
12-Fee Application, Others 22-ZAI Science Trial	15.7 Hours Hours	\$1,343.50
TOTALS	15.7 Hours	\$1,343.50

EXPENSES

Description	Amount
Computer Assisted Legal Research	
Telephone Expense	
Telephone Expense – Outside	
Facsimile (\$1.00 per page)	
Postage Expense	
Courier & Express Carriers	
In-House Duplicating / Printing (\$.15 per page)	
Outside Duplicating / Printing	\$1,953.52
Lodging	
Transportation	
Air Travel Expense	
Taxi Expense	
Milcage Expense	
Travel Meals	
Parking	
General Expense	
Expert Services	
Books/Videos	
Total:	\$1,953.52

Dated: Wilmington, Delaware
December 14, 2004

ELZUFON, AUSTIN, REARDON,
TARLOV & MONDELL, P.A.

/s/ Charles J. Brown, III

Charles J. Brown, III (No. 3368)
300 Delaware Avenue, Suite 1700
P.O. Box 1630
Wilmington, DE 19899-1630
Phone: (302) 428-3181
Fax: (302) 777-7244

Delaware Counsel to ZAI Claimants

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

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Chapter 11

Bankruptcy No. 01-01139 (JFK)

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**FEE DETAIL OF ELZUFON AUSTIN REARDON TARLOV & MONDELL, P.A. FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE ZONOLITE ATTIC INSULATION CLAIMANTS
FOR THE PERIOD OF JULY 1, 2004 THROUGH JULY 31, 2004**

Elzufon, Austin, Reardon, Tarlov & Mondell, P.A.
 E.I. # 51-0298668
 P.O. Box 1630
 Wilmington, DE 19899
 (302) 428-3181

ZAI Plaintiffs
 Richardson Patrick Westbrook
 174 East Bay Street
 Charleston SC 29401

10/31/2004
 Client No: 220305-11221M
 Statement No: 210931

Attn: Edward Westbrook

W.R. Grace & Companies, et al.
 CA No. 01-1139
 A-01-771

Fees

	Rate	Hours
07/02/04		
MY Obtain information re: fee applications of L&A	75.00	0.20
07/12/04		
WDS Review report on fee applications.	220.00	0.10
MY Begin edits/preparation of 12th Humphreys L&A Quarterly for filing (.9)	75.00	0.90
07/13/04		
WDS Review agenda for 7/19 Hearing; no matters affecting clients.	220.00	0.20
MY Complete 12th Quarterly summary and application for review	75.00	0.60
07/22/04		
WDS Review Order extending Plan period through November 24.	220.00	0.10
MY Prepare 12th Quarterly of RPWB and March Fee Application	75.00	1.10
07/23/04		
MY Prepare, format, file and serve March fee application of RRWB for filing; prepare, format, file and serve January, February, March of		

L&A; Prepare, format, file and serve 12th quarterly	75.00	3.20
WDS Review Motions re: administration of case.	220.00	0.20
WDS Review and approve for filing Lukins & Annis Monthly Fee application.	220.00	0.30
WDS Review and revise RPWB March application and Quarterly (12th Application.	220.00	0.20

07/26/04

MY Follow-up re: Friday's filings, draft notice of Quarterly; format, finalize and serve; update file	75.00	1.70
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07/27/04

WDS Review and approve for filing RPWB's 12th Quarterly Fee Application.	220.00	0.20
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MY Draft, format, finalize and serve CNOs re: Jan/Feb Fee applications of RPWB, edit quarterly for filing, gather exhibits and prepare for filing (3.2)	75.00	3.50
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07/28/04

MY Format, file and serve 12th Quarterly Fee App (1.6), draft Notice of Filing, format, finalize and serve (.9), complete service via e-mail (.2)	75.00	2.80
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07/29/04

MY Update file re: recent files, confirm proper service	75.00	0.40
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For Current Services Rendered

Recapitulation				
Timekeeper	Title	Hours	Rate	Total
Sullivan, William D.	Partner	1.3	\$220.00	\$ 286.00
Michael Young	Paralegal	14.4	\$75.00	\$1,057.50

Advances

07/26/04 Out sourcing of services. Reliable Copy Service,
Inc. - See copy of invoice 976.76

07/28/04 Out sourcing of services. Reliable Copy Service,
Inc. - See copy of invoice 976.76

Total Advances \$1,953.52

Total Current Work \$1,343.50

Balance Due \$3,297.02

Reliable Copy Service, Inc.- Delaware

INVOICE

Nemours Building
1007 Orange St, Suite 110
Wilmington, De. 19801

DATE	INVOICE NO.
7/26/2004	13524

BILL TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801 Attn: Mike Young

SHIP TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801

JOB DATE	TERMS	REP	SHIP VIA	FILE #	FILE NAME
	Net 30	JC	Delivery	220305-11221	
DESCRIPTION			QTY	RATE	AMOUNT
Straight Copying			5,170	0.10	517.00T
U.S. Postage			204	1.29	263.16T
Postage-Canadian			1	1.60	1.60T
Hand Deliveries			30	6.50	195.00T
Sales Tax (in-state Sales-exempt);				0.00	0.00
Thank you for your business.			Total		
			\$976.76		

Please check all media. Reliable will not be responsible
for source data after 30 days from job delivery.
For any questions, please call us at (302) 654-8080.

ble Copy Service, Inc.- Delaware

INVOICE

Remours Building
1007 Orange St, Suite 110
Wilmington, De. 19801

DATE	INVOICE NO.
7/28/2004	13552

BILL TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801 Attn: Mike Young

SHIP TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801

JOB DATE	TERMS	REP	SHIP VIA	FILE #	FILE NAME
	Net 30	JC	Delivery	220305-11221	
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Thank you for your business.			Total		
			\$976.76		

Please check all media. Reliable will not be responsible
for source data after 30 days from job delivery.
For any questions, please call us at (302) 654-8080.

CERTIFICATE OF SERVICE

I, CHARLES J. BROWN, III, hereby certify that on December 14, 2004, service of the foregoing

- **Application of Elzufon Austin Reardon Tarlov & Mondell, P.A. for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Zonolite Attic Insulation Claimants for the Period of July 1, 2004 through July 31, 2004**

was made upon the attached Service List via hand delivery and first class mail.

Dated: Wilmington, Delaware
December 14, 2004

/s/ Charles J. Brown, III
CHARLES J. BROWN, III

SERVICE LIST

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